## CITY MANAGER

## **PURCHASING APPROVAL**



the City Manager general authority to contract for expenditures without further approval of City Council for all budgeted items not exceeding \$50,000 (Ordinance No. 3774 dated 1/19/2016). In accordance with the City of Deer Park Charter, Section 6.10, the City Council has conferred to

Is this a budgeted expenditure?	nditure?	Yes	No	
Amount budgeted:	\$126,000.00	G/L Code:	400-501-4415	1
If this is <u>not</u> a budgeted	If this is <u>not</u> a budgeted expenditure or if this expenditure exceeds \$50,000, this item	diture exceeds	\$50,000, this item	
requires the approval of c required for all budgeted capital items and rolling s	requires the approval of City Council. Do not proceed with this form. This form is required for all budgeted expenditures of \$25,000 - \$50,000 and for <u>all</u> purchases of capital items and rolling stock that do not exceed \$50,000. Forward for approval.	ed with this for 50,000 and for 0,000. Forwar	all purchases of d for approval.	
Department:	Public Works			
Vendor Name:	Hydromax USA (TIPS Contract #240501)	tract #240501)		
Amount:	\$125,155.00			
Description:	Funds were budgeted to hire a contractor to water valves and	e a contractor t	o water valves and	
fire hydrants as well as perform maintenance. The contractor will also provide GPS	rm maintenance. The contrac	ctor will also pro	vide GPS	
coordinates and data for our	coordinates and data for our asset management program. We need to get started on this	We need to ge	t started on this as	
soon as possible, due to our	soon as possible, due to our asset management company is requesting data now. We are	is requesting da	ata now. We are	
requesting the City Manager ap	requesting the City Manager approve this proposal, and we will go to Council to have it ratified.	go to Council to	have it ratified.	